

# State of Arizona



## Campaign Finance Report

**AZ VETERINARY PAC**  
**Committee #: 1231**

**Treasurer: EMILY KANE**  
**5502 N 19th Ave, Phoenix, AZ 85015**  
**Phone: (602) 242-7936**  
**Email: office@azvma.org**

### 2006 January 31st Report

Election Cycle: **2005-2006**  
Date Filed: January 26, 2006  
Reporting Period: November 23, 2004-December 31, 2005

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,447.53
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,250.00
Cash Balance at End of Reporting Period:	\$7,197.53

Report ID: 3337

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$600.00)	\$0.00	(\$600.00)	(\$600.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$4,850.00	\$0.00	\$4,850.00	\$4,850.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,250.00	\$0.00	\$4,250.00	\$4,250.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,250.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALLEN, CAROLYN	11/10/2005	<b>\$(200.00)</b>	(\$200.00)
<b>Address:</b>	7499 E Timberlane Ct, Scottsdale, AZ 85258		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Name:</b>	ROBSON, BOB	11/10/2005	<b>\$(200.00)</b>	(\$200.00)
<b>Address:</b>	381 N Arizona Ave, Chandler, AZ 85225		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Name:</b>	Tibshraeny, Jay	11/10/2005	<b>\$(200.00)</b>	(\$200.00)
<b>Address:</b>	2158 E Teakwood Pl, Chandler, AZ 85249		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$600.00)	
Net Total of Operating Expenses			(\$600.00)	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ADAMS, KIRK	10/28/2005	\$100.00	\$100.00
<b>Address:</b>	1050 N Robin Ln, Mesa, AZ 85213		Cash	
<b>Name:</b>	ALLEN, CAROLYN	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	7499 E Timberlane Ct, Scottsdale, AZ 85258		Cash	
<b>Name:</b>	ARZBERGER, MARSHA	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	3635 E Chambers Rd, Willcox, AZ 85643		Cash	
<b>Name:</b>	Barnes, Ray	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	3500 N 15th Ave, Phoenix, AZ 85015		Cash	
<b>Name:</b>	BLENDU, ROBERT	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	12704 W Solano Dr, Litchfield Park, AZ 85340		Cash	
<b>Name:</b>	BURNS, ROBERT	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	PO Box 6419, Peoria, AZ 85385		Cash	
<b>Name:</b>	FLAKE, JAKE	10/28/2005	\$250.00	\$250.00
<b>Address:</b>	490 W Fish Ln, Snowflake, AZ 85937		Cash	
<b>Name:</b>	GIFFORDS, GABRIELLE	10/28/2005	\$150.00	\$150.00
<b>Address:</b>	PO Box 26937, Tucson, AZ 85726		Cash	
<b>Name:</b>	GORMAN, PAMELA	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	PO Box 55265, Phoenix, AZ 85078		Cash	
<b>Name:</b>	GOULD, RON	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	PO Box 3134, Lake Havasu City, AZ 86405		Cash	
<b>Name:</b>	GRAY, CHUCK	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	7461 E Ivyglen St, Mesa, AZ 85207		Cash	
<b>Name:</b>	GROE, TRISH	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	1980 Deer Run Dr, Lake Havasu City, AZ 86404		Cash	
<b>Name:</b>	HELLON, TONI	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	PO Box 64696, Tucson, AZ 85728		Cash	
<b>Name:</b>	KONOPNICKI, WILLIAM	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	1797 W Angelfire Cir, Safford, AZ 85546		Cash	
<b>Name:</b>	LEFF, BARBARA	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	8641 N 55th Pl, Paradise Valley, AZ 85253		Cash	
<b>Name:</b>	MCCLURE, MARIAN	10/28/2005	\$150.00	\$150.00
<b>Address:</b>	1841 N Forty Niner Dr, Tucson, AZ 85749		Cash	
<b>Name:</b>	MURPHY, RICK	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	PO Box 6793, Glendale, AZ 85312		Cash	
<b>Name:</b>	NELSON, JOHN	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	14044 W Greentree Dr S, Litchfield Park, AZ 85340		Cash	
<b>Name:</b>	O'HALLERAN, TOM	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	PO Box 20249, Sedona, AZ 86341		Cash	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Pearce, Russell	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	1247 E Inca St, Mesa, AZ 85203		Cash	
<b>Name:</b>	PIERCE, GARY	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	2625 N 24th St, Unit 10, Mesa, AZ 85213		Cash	
<b>Name:</b>	ROBSON, BOB	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	381 N Arizona Ave, Chandler, AZ 85225		Cash	
<b>Name:</b>	STUMP, BOB	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	8735 W Windrose Dr, Peoria, AZ 85381		Cash	
<b>Name:</b>	Tibshraeny, Jay	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	2158 E Teakwood Pl, Chandler, AZ 85249		Cash	
<b>Name:</b>	WARING, JAMES	10/28/2005	\$200.00	\$200.00
<b>Address:</b>	4366 E Campbell Ave, Phoenix, AZ 85018		Cash	
Total of Other Expenses			\$4,850.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$4,850.00	

